

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

FY-15 MCON Project P-259 P-8A Aircraft Apron Expansion - Part A

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASS SIF CATION REVIEWER	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION		DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01 14 00	SD-01 Preconstruction Submittals														
			List of Contact Personnel	1.3.1.1	G												
		01 20 00.00 20	SD-01 Preconstruction Submittals														
			Earned Value Report	1.3	G												
		01 30 00	SD-01 Preconstruction Submittals														
			View location map	1.2	G												
			Progress and completion pictures	1.3	G												
		01 30 01	SD-03 Product Data														
			Ordering Documentation	1.5.9	G												
			Deviations	1.7	G												
			Unique Item Identification	1.5.6	G												
			Warranty	1.5.9	G												
		01 32 17.00 20	SD-01 Preconstruction Submittals														
			Qualifications	1.5	G												
			Baseline Network Analysis	1.3	G												
			Schedule														
			SD-07 Certificates														
			Monthly Network Analysis	1.7.1	G												
			SD-11 Closeout Submittals														
			As-Built Schedule	1.7.2	G												
		01 33 00	SD-01 Preconstruction Submittals														
			Submittal Register	1.6	G												
		01 33 29	SD-01 Preconstruction Submittals														
			Preliminary Sustainability	1.5.1.1	G												
			Notebook														

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01 33 29	Preliminary High Performance and Sustainable Building Checklist	1.5.1.1													
			SD-11 Closeout Submittals														
			Final Sustainability Notebook	1.5.1.1	G												
			Final High Performance and Sustainable Building Checklist	1.5.1.1	G												
			Amended Final Sustainability Notebook	1.5.1.1	G												
		01 35 13	SD-01 Preconstruction Submittals														
			Heavy Equipment and Vehicle List	3.1.2													
			Existing Conditions Survey	3.1.2													
			Construction Operations Plan	3.1.2													
			Safety Plan	3.1.2													
			Schedule of Work	3.1.2													
		01 35 26	SD-01 Preconstruction Submittals														
			Accident Prevention Plan (APP)	1.7	G												
			Activity Hazard Analysis (AHA)	1.8	G												
			Crane Critical Lift Plan	1.7.1	G												
			Crane Operators	1.6.1.3	G												
			SD-06 Test Reports														
			Notifications and Reports	1.12													
			Accident Reports	1.12.2	G												
			Crane Reports	1.12.3													
			SD-07 Certificates														
			Confined Space Entry Permit	1.9													

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		01 35 26	Hot work permit	1.9													
			License Certificates	1.14													
			Contractor Safety Self-Evaluation Checklist	1.4	G												
			Certificate of Compliance	1.12.4													
		01 45 00.00 20	SD-01 Preconstruction Submittals														
			Construction Quality Control (QC) Plan	1.6.1	G												
			Indoor Air Quality (IAQ) Management Plan	1.18	G												
			Basis of Design and Design Intent	1.10.1													
			SD-05 Design Data														
			Design Review	1.10.2													
			SD-07 Certificates														
			CA Resume	1.5.2.2													
		01 45 35	SD-07 Certificates														
			Special Inspector	1.5	G												
			Quality Control Plan	1.4	G												
		01 50 00	SD-01 Preconstruction Submittals														
			Construction site plan	1.3	G												
			Traffic control plan	3.4.1	G												
			SD-06 Test Reports														
			Backflow Preventer Tests	2.2.5	G												
			SD-07 Certificates														
			Backflow Tester	1.4.1	G												

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		01 50 00	Backflow Preventers	1.4													
		01 57 19.00 20	SD-01 Preconstruction Submittals														
			Preconstruction Survey	1.5.1	G												
			Solid Waste Management Plan and Permit	3.2	G												
			Regulatory Notifications	1.5.2	G												
			Environmental Protection Plan	1.6	G												
			Storm Water Pollution Prevention Plan	3.1.2.1	G												
			Storm Water Notice of Intent (for NPDES coverage under the general permit for construction activities)	3.1.2.1	G												
			Dirt and Dust Control Plan	3.12.1													
			Contractor Hazardous Material Inventory Log	3.6.1	G												
			SD-06 Test Reports														
			Disposal Requirements	3.13.2													
			Erosion and Sediment Control Inspection Reports	3.1.2													
			Storm Water Inspection Reports for General Permit	3.1.2													
			Solid Waste Management Report	3.2.1	G												
			SD-07 Certificates														
			Contractor 40 CFR employee training records	1.5.5	G												

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		01 57 19.00 20	ECATTS certificate of completion	1.4.1													
			SD-11 Closeout Submittals														
			Storm Water Pollution Prevention	3.1.2.2	G												
			Plan compliance notebook														
			Waste Determination	3.3													
			Documentation														
			Disposal Documentation for	3.2.2.1													
			Hazardous and Regulated Waste														
			Contractor 40 CFR Employee	1.5.5													
			Training Records														
			Solid Waste Management Permit	3.2													
			Solid Waste Management Report	3.2.1													
			Contractor Hazardous Material	3.6.1	G												
			Inventory Log														
			Hazardous Waste/Debris	3.11.2													
			Management														
			Regulatory Notifications	1.5.2													
		01 57 19.01 20	SD-01 Preconstruction Submittals														
			Notice of Construction	1.4.5.6	G												
			Contractor's Operation and	3.1.11													
			Maintenance (O & M) Plan														
			SD-07 Certificates														
			Storm Water Notice of	3.1.1.2.1	G												
			Termination														
			Waste Determination	3.1.3	G												
			Documentation														

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		01 57 19.01 20	Monthly Project Waste Summary Report	3.1.2.1													
			Landfill Disposal Form	3.1.2.2.3	G												
			Dangerous waste profile	3.1.7.2	G												
			Dangerous waste manifests	3.1.7.2	G												
			Certificate of final disposal	3.1.7.2.1	G												
			Soil Disposal	3.1.9													
			SD-11 Closeout Submittals														
			Notice of Completion	1.4.5.6													
			Project Completion Report	3.1.10	G												
			Refrigerant Work Checklist	1.4.4	G												
			Operation and Maintenance Records	3.1.11	G												
		01 57 23	SD-01 Preconstruction Submittals														
			Storm Water Pollution Prevention Plan	1.3.2													
			Storm Water Notice of Intent	1.3.2													
			SD-06 Test Reports														
			Storm Water Inspection Reports for General Permit	1.3.2													
			Erosion and Sediment Controls	1.3													
		01 58 00	SD-02 Shop Drawings														
			preliminary drawing indicating layout and text content	1.3.1	G												
		01 62 35	SD-01 Preconstruction Submittals														
			Biobased Products	1.7	G												

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		01 74 19	SD-01 Preconstruction Submittals														
			Waste Management Plan	1.5	G												
			SD-11 Closeout Submittals														
			Records	1.6													
		01 78 00	SD-03 Product Data														
			As-Built Record of Equipment and Materials	1.3.2													
			Warranty Management Plan	1.7.1													
			Warranty Tags	1.7.4													
			Final Cleaning	1.10													
			Spare Parts Data	1.4													
			SD-08 Manufacturer's Instructions														
			Preventative Maintenance	1.5													
			Condition Monitoring (Predictive Testing)	1.5													
			Inspection	1.5													
			Instructions	1.7.1													
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance Manuals	1.9													
			SD-11 Closeout Submittals														
			Record Drawings	1.3.1													
			Certification of EPA Designated Items	1.6	G												
			Interim Form DD1354	1.11	G												

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		01 78 00	Checklist for Form DD1354	1.11	G												
			NAVFAC Sustainable & Energy	1.12	G												
			Data Record Card														
		01 78 24.00 20	SD-10 Operation and Maintenance														
			Data														
			Training Plan	3.2.1	G												
			Training Outline	3.2.3	G												
			Training Content	3.2.2	G												
			SD-11 Closeout Submittals														
			eOMSI, Progress Submittal	1.3.1	G												
			eOMSI, Prefinal Submittal	1.3.2	G												
			eOMSI, Final Submittal	1.3.3	G												
			Training Video Recording	3.2.4	G												
			Validation of Training Completion	3.2.6	G												
		01 91 00.00 40	SD-01 Preconstruction Submittals														
			Commissioning Plan	2.2.1	G												
			Commissioning Schedule	2.2.1	G												
			SD-05 Design Data														
			Basis of Design	1.6	G												
			SD-06 Test Reports														
			Functional Performance Testing	3.2.5	G												
			Results														
			Seasonal Testing	3.1	G												
			Short-Term Diagnostic Testing	3.3	G												
			Deficiency Report and Resolution	3.1	G												
			Record														

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		01 91 00.00 40	SD-07 Certificates														
			Commissioning Agents	1.5	G												
			Qualifications														
			SD-10 Operation and Maintenance														
			Data														
			Operations and Maintenance	3.5	G												
			Manuals														
			Training Plan	3.5	G												
			Operations and Maintenance	3.5	G												
			Database														
			SD-11 Closeout Submittals														
			Final Commissioning Report	3.1	G												
			Warranty	3.1	G												
		02 41 00	SD-01 Preconstruction Submittals														
			Existing Conditions	1.9													
			SD-07 Certificates														
			Demolition Plan	1.2.1	G												
			Notification	1.6	G												
			SD-11 Closeout Submittals														
			Receipts	3.2.3													
			Receipts	3.2.5													
		02 82 14.00 10	SD-02 Shop Drawings														
			Detailed Drawings	1.4	G												
			SD-03 Product Data														
			Asbestos Waste Shipment	3.11.6.1	G												
			Records														

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		02 82 14.00 10	Weight Bills and Delivery Tickets	3.11.4	G												
			Encapsulants	2.1	G												
			Respiratory Protection Program	1.12	G												
			Cleanup and Disposal	3.11	G												
			Qualifications	1.5	G												
			Training Program	1.11													
			Licenses, Permits and Notifications	1.13	G												
			SD-06 Test Reports														
			Exposure Assessment and Air Monitoring	3.9	G												
			Local Exhaust System	1.19													
			SD-07 Certificates														
			Local Exhaust System	1.19	G												
			Encapsulants	2.1	G												
			Medical Surveillance	1.10	G												
			Requirements														
		02 83 13.00 20	SD-01 Preconstruction Submittals														
			Occupational and Environmental Assessment Data Report	1.5.2.3	G												
			Hazardous Metals Compliance Plan	1.5.2.2	G												
			Competent Person	1.5.1.1	G												
			Training Certification	1.5.1.2	G												
			Hazardous Metals Waste Management Plan	1.5.2.8	G												

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		02 83 13.00 20	Medical Examinations	1.5.2.4	G												
			SD-06 Test Reports														
			Sampling results	1.5.2.3													
			Occupational and Environmental Assessment Data Report	1.5.2.3	G												
			SD-07 Certificates														
			Testing laboratory	1.5.1.3	G												
			Third party consultant qualifications	1.5.1.4	G												
		02 84 16	SD-07 Certificates														
			Qualifications of CIH	1.8.1	G												
			Training Certification	1.8.1	G												
			PCB and Lamp Removal Work Plan	1.8.2	G												
			PCB and Lamp Disposal Plan	1.8.3	G												
			SD-11 Closeout Submittals														
			Certification of Decontamination	3.2.4													
		03 30 00	SD-01 Preconstruction Submittals														
			Concrete Curing Plan	1.6.3.1													
			Quality Control Plan	1.6.5	G												
			Quality Control Personnel Certifications	1.6.6	G												
			Quality Control Organizational Chart	1.6.6													
			Laboratory Accreditation	1.6.8	G												
			SD-02 Shop Drawings														

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		03 30 00	Reinforcing steel	1.6.2.1	G												
			SD-03 Product Data														
			Joint sealants	2.4.8													
			Joint filler	2.4.7													
			Materials for Forms	2.1													
			Recycled Aggregate Materials	2.4.3.2													
			Cementitious Materials	2.4.1													
			Vapor retarder and Vapor barrier	2.4.6													
			Concrete Curing Materials	2.3.3													
			Reinforcement	2.5													
			Liquid Chemical Floor Hardener	2.6.1													
			Admixtures	2.4.5													
			Mechanical Reinforcing Bar	2.5.2													
			Connectors														
			Waterstops	2.2.1													
			Local/Regional Materials	1.8.1													
			Biodegradable Form Release	2.4.9													
			Agent														
			SD-05 Design Data														
			mix design	2.3.1	G												
			SD-06 Test Reports														
			Concrete mix design	1.6.1.1	G												
			Fly ash	1.6.4.1													
			Pozzolan	1.6.4.1													
			Ground granulated blast-furnace	1.6.4.2													
			slag														

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		03 30 00	Aggregates	2.4.3													
			Tolerance Report	3.10.2.1													
			Compressive strength tests	3.13.2.3	G												
			Air Content	3.13.2.4													
			Slump Tests	3.13.2.1													
			Water	2.4.2													
			SD-07 Certificates														
			Reinforcing Bars	2.5.1													
			Welder Qualifications	1.9													
			VOC Content for form release	1.6.3.2													
			agents, curing compounds, and														
			concrete penetrating sealers														
			Material Safety Data Sheets	1.6.3.3													
			Forest Stewardship Council	1.8.2													
			(FSC) Certification														
			Field Testing Technician and	1.6.6.2													
			Testing Agency														
			SD-08 Manufacturer's Instructions														
			Liquid Chemical Floor Hardener	2.6.1													
			Curing Compound	2.3.3													
		04 20 00	SD-02 Shop Drawings														
			Detail Drawings	1.4.2	G												
			SD-03 Product Data														
			Local/Regional Materials	1.2.1													
			Environmental Data	1.2.2													
			Cement	2.4.3	G												

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		04 20 00	Cold Weather Installation	1.6.2	G												
			Water-Repellant Admixture	2.5	G												
			SD-05 Design Data														
			Pre-mixed Mortar	2.4.4	G												
			Unit Strength Method	1.2.4.1	G												
			SD-06 Test Reports														
			Efflorescence Test	3.14.3	G												
			Field Testing of Mortar	3.14.1	G												
			Field Testing of Grout	3.14.2	G												
			Prism tests	3.14.4	G												
			Masonry Cement	2.4.3	G												
			Fire-rated CMU	2.2.3	G												
			Masonry Inspector Qualifications	1.4.1	G												
			Single-Wythe Masonry Wall	3.14.5													
			Water Penetration Test														
			SD-07 Certificates														
			Concrete Masonry Units (CMU)	2.2													
			Anchors, Ties, and Bar	2.7													
			Positioners														
			Expansion-Joint Materials	2.10													
			Masonry Cement	2.4.3													
			Admixtures for Masonry Mortar	2.4.1													
			Admixtures for Grout	2.6.1													
			SD-08 Manufacturer's Instructions														
			Masonry Cement	2.4.3													

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		04 20 00	SD-10 Operation and Maintenance Data														
			Plastic Identification	1.2.3													
			Take-Back Program	3.13.2													
		05 12 00	SD-01 Preconstruction Submittals														
			Erection Drawings	1.4.1.1	G												
			SD-02 Shop Drawings														
			Fabrication drawings	1.4.2	G												
			SD-03 Product Data														
			Shop primer	2.6.2													
			Welding electrodes and rods	2.4.1													
			Direct Tension Indicator Washers	2.3.2.3													
			Non-Shrink Grout	2.4.2													
			SD-06 Test Reports														
			Class B coating	2.6.2													
			Bolts, nuts, and washers	2.3													
			Weld Inspection Reports	3.7.1.2													
			Direct Tension Indicator Washer	3.7.2.1													
			Inspection Reports														
			Bolt Testing Reports	3.7.3.1													
			SD-07 Certificates														
			Steel	2.2													
			Bolts, nuts, and washers	2.3													
			Galvanizing	2.5													
			Welding procedures and qualifications	1.4.3.1													

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		05 12 00	Welding electrodes and rods	2.4.1													
		05 21 19	SD-01 Preconstruction Submittals														
			Welder qualification	1.5.2													
			Material Safety Data Sheet	1.5.2													
			SD-02 Shop Drawings														
			Steel joist framing	1.5.1	G												
			SD-06 Test Reports														
			Erection inspection	3.4.1													
			Welding inspections	3.4.1													
			SD-07 Certificates														
			Accessories	2.1													
			Certification of Compliance	1.5.2													
		05 30 00	SD-02 Shop Drawings														
			Fabrication Drawings	1.3.5													
			SD-03 Product Data														
			Accessories	2.2													
			Galvanizing Repair Paint	2.1.5													
			Joint Sealant Material	2.1.4													
			Mechanical Fasteners	2.2.8													
			Powder-Actuated Tool Operator	1.3.2													
			Repair Paint	2.3.3													
			Welder Qualifications	1.3.3													
			Welding Equipment	1.3.3													
			Welding Rods and Accessories	1.3.3													
			Flexible Closure Strips	2.1.6													
			SD-05 Design Data														

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		05 30 00	Roof Deck	2.3.1													
			SD-07 Certificates														
			Welding Procedures	1.3.3													
			Fire Safety	1.3.4.1													
			Wind Storm Resistance	1.3.4.2													
		05 40 00	SD-02 Shop Drawings														
			Framing Components	1.5.1	G												
			SD-03 Product Data														
			studs, joists	2.1													
			SD-07 Certificates														
			Welds	3.1.1													
		05 50 13	SD-02 Shop Drawings														
			Access doors and panels	2.3													
			angles and plates	2.4													
			Roof hatch	3.8													
			SD-03 Product Data														
			Access doors and panels	2.3													
			Roof hatch	3.8													
		05 52 00	SD-02 Shop Drawings														
			Fabrication Drawings	1.2.1													
			SD-03 Product Data														
			Structural Steel Plates, Shapes, and Bars	2.3													
			Structural Steel Tubing	2.4													
			Concrete Inserts	2.6													
			Protective Coating	2.8													

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		05 52 00	Steel Railings and Handrails	2.9													
			SD-07 Certificates														
			Welding Procedures	1.4.1													
			Welder Qualification	1.4.2													
		06 10 00	SD-06 Test Reports														
			Preservative-treated	1.4.1													
			SD-07 Certificates														
			Preservative treatment	1.7													
		06 20 00	SD-02 Shop Drawings														
			Detail Drawings	1.3													
			SD-07 Certificates														
			Certificates of grade	1.4													
			Certificates of compliance	1.4													
		06 61 16	SD-02 Shop Drawings														
			Installation	3.1													
			SD-03 Product Data														
			Solid polymer material	2.1													
			Qualifications	1.5.1													
			SD-04 Samples														
			Material	2.1	G												
			SD-06 Test Reports														
			Solid polymer material	2.1													
			SD-07 Certificates														
			Fabrications	2.3													
			Qualifications	1.5.1													

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		06 61 16	SD-10 Operation and Maintenance Data														
			Clean-up	3.2													
		07 21 13	SD-03 Product Data														
			Block or board insulation	2.1													
			Vapor retarder	2.2													
			Pressure sensitive tape	2.3													
			Accessories	2.4													
			SD-08 Manufacturer's Instructions														
			Block or Board Insulation	2.1													
			Adhesive	2.4.1													
		07 21 16	SD-03 Product Data														
			Blanket insulation	2.1													
			SD-08 Manufacturer's Instructions														
			Insulation	3.2.1													
		07 22 00	SD-02 Shop Drawings														
			Wood nailers	2.4													
			SD-03 Product Data														
			Fasteners	2.3													
			Insulation	2.1													
			Recycled materials	2.1.2													
			SD-06 Test Reports														
			Flame spread and smoke developed ratings	1.4.1													
			SD-07 Certificates														
			qualifications	1.3													

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		07 22 00	SD-08 Manufacturer's Instructions														
			fasteners	2.3													
			insulation	2.1													
		07 60 00	SD-02 Shop Drawings														
			Gutters	3.1.14													
			Downspouts	3.1.15													
			Flashing at roof penetrations	3.1.17													
			Drip edge	3.1.13													
			Eave flashing	3.1.16													
			SD-11 Closeout Submittals														
			Quality Control Plan	3.5													
		07 61 14.00 20	SD-02 Shop Drawings														
			Roofing	1.2.5													
			SD-03 Product Data														
			Roofing panels	2.1													
			Attachment clips	2.3													
			Closures	2.4.1													
			Accessories	2.4													
			Fasteners	2.4.2													
			Sealants	2.4.3													
			warranty	1.7	G												
			SD-04 Samples														
			panel	2.1													
			Accessories	2.4													
			Sealants	2.4.3													
			Intermediate Support	2.2													

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		07 61 14.00 20	SD-05 Design Data														
			Design calculations	1.5													
			SD-06 Test Reports														
			Field Inspection	3.6													
			Structural performance	1.3.3													
			Finish	1.6.6													
			SD-07 Certificates														
			Manufacturer's Technical	1.6.3													
			Representative														
			Installer's Qualifications	1.6.4													
			SD-08 Manufacturer's Instructions														
			Installation	3.3													
			SD-11 Closeout Submittals														
			Information card	3.8													
		07 84 00	SD-02 Shop Drawings														
			Firestopping Materials	2.1													
			SD-06 Test Reports														
			Inspection	3.3													
			SD-07 Certificates														
			Inspector Qualifications	1.4.2													
			Firestopping Materials	2.1													
			Installer Qualifications	1.4.1													
		07 92 00	SD-03 Product Data														
			Sealants	2.1													
			Primers	2.2													
			Bond breakers	2.3													

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		07 92 00	Backstops	2.4													
			SD-07 Certificates														
			Sealant	3.3.6													
		08 11 13	SD-02 Shop Drawings														
			Doors	2.1	G												
			Doors	2.1	G												
			Frames	2.5	G												
			Frames	2.5	G												
			Accessories	2.3													
			SD-03 Product Data														
			Doors	2.1													
			Frames	2.5													
			Accessories	2.3													
		08 33 23	SD-02 Shop Drawings														
			Overhead Coiling Doors	2.3	G												
			Counterbalancing Mechanism	1.4													
			Counterbalancing Mechanism	2.5													
			Manual Door Operators	1.4													
			Manual Door Operators	2.6													
			Installation Drawings	1.3	G												
			SD-03 Product Data														
			Overhead Coiling Doors	2.3	G												
			Hardware	2.4													
			Counterbalancing Mechanism	1.4													
			Counterbalancing Mechanism	2.5													
			Manual Door Operators	1.4													

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		08 33 23	Manual Door Operators	2.6													
			SD-05 Design Data														
			Overhead Coiling Doors	2.3													
			Hardware	2.4													
			Counterbalancing Mechanism	1.4													
			Counterbalancing Mechanism	2.5													
			Manual Door Operators	1.4													
			Manual Door Operators	2.6													
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	3.4	G												
			Manuals														
			Materials	1.4													
			Devices	1.4													
			Procedures	1.4													
			Manufacture's Brochures	1.4													
			Parts Lists	1.4													
			Cleaning	3.3.2													
		08 51 13	SD-02 Shop Drawings														
			Windows	2.1	G												
			Fabrication Drawings	1.10													
			SD-03 Product Data														
			Windows	2.1													
			Hardware	2.2.7.1													
			Fasteners	2.2.3													
			Window performance	1.11													

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		08 51 13	Thermal-Barrier Windows	2.3													
			Mullions	2.4													
			Screens	2.2.9													
			Weatherstripping	2.2.2													
			Accessories	2.2.7													
			Adhesives	2.2.4													
			Thermal performance	1.11.3													
			Local/Regional Materials	1.7.1													
			SD-04 Samples														
			Finish Sample	1.4.2.1													
			Window Sample	1.4.2.2													
			SD-05 Design Data														
			Structural calculations for deflection	2.1													
			SD-06 Test Reports														
			Minimum condensation resistance factor	1.4.4													
		08 60 45	SD-02 Shop Drawings														
			Shop Drawings	3.2	G												
			SD-03 Product Data														
			Skylights	2.1	G												
			Warranty	1.6													
			SD-06 Test Reports														
			Test Reports	2.1													
			SD-07 Certificates														
			Systems	2.5													

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		08 60 45	Qualifications	1.4													
		08 71 00	SD-02 Shop Drawings														
			Hardware schedule	1.3	G												
			Keying system	2.3.5													
			SD-03 Product Data														
			Hardware items	2.3	G												
			SD-08 Manufacturer's Instructions														
			Installation	3.1													
			SD-10 Operation and Maintenance														
			Data														
			Hardware Schedule	1.3													
			SD-11 Closeout Submittals														
			Key Bitting	1.4													
		08 81 00	SD-02 Shop Drawings														
			Installation	3.3.1													
			SD-03 Product Data														
			Insulating Glass	1.6.1													
			Local/Regional Materials	1.5.1													
			SD-04 Samples														
			Insulating Glass	1.6.1													
			Plastic Sheet	3.2.7													
			Glazing Compound	2.3.2													
			Tape	2.3.6													
			Sealant	2.3.3.1													
			SD-08 Manufacturer's Instructions														
			Setting and sealing materials	2.3													

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ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		08 81 00	Glass setting	3.2													
			SD-11 Closeout Submittals														
			Local/Regional Materials	1.5.1													
		08 91 00	SD-02 Shop Drawings														
			Wall louvers	1.4													
			Wall louvers	1.5													
			SD-03 Product Data														
			Metal Wall Louvers	2.2													
			SD-04 Samples														
			Wall louvers	1.4													
			Wall louvers	1.5													
		09 22 00	SD-02 Shop Drawings														
			Metal support systems	2.1													
		09 29 00	SD-03 Product Data														
			Cementitious backer units	2.1.3													
			Glass Mat Water-Resistant	2.1.2													
			Gypsum Backing Board														
			Accessories	2.1.7													
			Gypsum Board	2.1.1													
			Adhesives	2.1.6													
			Joint Treatment Materials	2.1.4													
			Local/Regional Materials	1.5.1													
			SD-07 Certificates														
			Asbestos Free Materials	2.1													
			SD-08 Manufacturer's Instructions														
			Material Safety Data Sheets	2.1													

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		09 29 00	SD-10 Operation and Maintenance Data														
			Manufacturer maintenance instructions	2.1													
			Waste Management	3.9													
			SD-11 Closeout Submittals														
			Local/Regional Materials	1.5.1													
			Gypsum Board	2.1.1													
			Adhesives	2.1.6													
		09 51 00	SD-02 Shop Drawings														
			Approved Detail Drawings	1.2													
			SD-03 Product Data														
			Acoustical Ceiling Systems	1.2.4													
			SD-04 Samples														
			Acoustical Units	2.1													
			Acoustic Ceiling Tiles	2.1.1													
			SD-06 Test Reports														
			Ceiling Attenuation Class and Test	1.2.1													
			SD-07 Certificates														
			Acoustical Units	2.1													
			Acoustic Ceiling Tiles	2.1.1													
		09 65 00	SD-03 Product Data														
			Adhesives	2.2													
			Wall Base	2.1													
			Local/Regional Materials	1.2.2													

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		09 65 00	SD-04 Samples														
			Wall Base	2.1	G												
			SD-08 Manufacturer's Instructions														
			Installation	3.1													
		09 67 23.13	SD-02 Shop Drawings														
			Installation Drawings	1.3.1													
			SD-03 Product Data														
			Manufacturer's Catalog Data	1.3.1.1													
			Cured Epoxy Binder	2.1.2													
			Epoxy-Resin Binder/Matrix	2.1.1													
			Aggregate	2.1.3													
			Surface Sealing Coat	2.1.4													
			SD-04 Samples														
			Hardboard Mounted Epoxy	1.4.2	G												
			Flooring														
			SD-05 Design Data														
			Design Mix Data	1.3.1.2													
			Epoxy-Resin Binder/Matrix	2.1.1													
			SD-06 Test Reports														
			Records of Inspection	1.4													
			SD-07 Certificates														
			Listing of Product Installations	1.4.1													
			Referenced Standards	1.4													
			Certificates														
			Warranty	3.6	G												
		09 90 00	SD-02 Shop Drawings														

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		09 90 00	Piping identification	3.10													
			stencil	3.10													
			SD-03 Product Data														
			Materials	2.1													
			Coating	2.1													
			Manufacturer's Technical Data	2.1													
			Sheets														
			SD-04 Samples														
			Color	1.6	G												
			SD-07 Certificates														
			Applicator's qualifications	1.3													
			Qualification Testing	1.4.1.2													
			SD-08 Manufacturer's Instructions														
			Application instructions	3.6.1													
			Mixing	3.6.2													
			Manufacturer's Material Safety	1.7.2													
			Data Sheets														
			SD-10 Operation and Maintenance														
			Data														
			Coatings:	2.1													
		10 14 00.20	SD-02 Shop Drawings														
			Detail Drawings	1.4.2													
			SD-03 Product Data														
			Installation	3.1													
			Warranty	1.6													
			SD-04 Samples														

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						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	DATE RCD FRM APPR AUTH	
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		10 14 00.20	Interior Signage	1.4.1	G												
			SD-10 Operation and Maintenance Data														
			Approved Manufacturer's Instructions	3.1													
			Protection and Cleaning	3.1.1													
		10 28 13	SD-03 Product Data														
			Finishes	2.1.2													
			Accessory Items	2.2	G												
			SD-04 Samples														
			Finishes	2.1.2													
			Accessory Items	2.2													
			SD-07 Certificates														
			Accessory Items	2.2													
		10 44 16	SD-03 Product Data														
			Cabinets	Part 2													
		11 13 10	SD-02 Shop Drawings														
			Detail Drawings	1.4.2	G												
			SD-03 Product Data														
			Loading Dock Levelers	2.2	G												
			Dock Bumpers	2.2.5.2													
			Restraining Device	2.5.1	G												
			SD-04 Samples														
			Dock Bumpers	2.2.5.2													
			SD-10 Operation and Maintenance Data														

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		11 13 10	Loading Dock Levelers	2.2	G												
			Restraining Device	2.5.1	G												
			SD-11 Closeout Submittals														
			Record Drawings	1.4.3	G												
		12 21 00	SD-02 Shop Drawings														
			Installation	3.3													
			SD-03 Product Data														
			Window Blinds	2.1													
			Installation	3.3													
			SD-04 Samples														
			Window Blinds	2.1	G												
			SD-06 Test Reports														
			Window Blinds	2.1													
			SD-08 Manufacturer's Instructions														
			Window Blinds	2.1													
			SD-10 Operation and Maintenance														
			Data														
			Window Blinds	2.1													
		13 34 19	SD-01 Preconstruction Submittals														
			Manufacturer's Qualifications	1.6.3	G												
			SD-02 Shop Drawings														
			Detail Drawings	1.2.1.7	G												
			Detail Drawings	1.6.1	G												
			SD-03 Product Data														
			Manufacturer's catalog data	1.6.1	G												
			SD-04 Samples														

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		13 34 19	Roof Panels	1.2.1.9	G												
			Wall Panels	1.2.1.9	G												
			Fasteners	2.5.2													
			Metal Closure Strips	2.8.1													
			Insulation	1.4.7													
			Vapor Barrier	1.6.10													
			Manufacturer's color charts and chips	2.4.2	G												
			SD-05 Design Data														
			descriptive and technical literature	1.6.1	G												
			building design analysis	1.6.1	G												
			SD-06 Test Reports														
			test reports	1.6.1													
			Coatings and base metals	1.6.1													
			Factory Color Finish Performance Requirements	1.6.1													
			SD-07 Certificates														
			system components	1.6.1													
			Coil Stock	1.6.1													
			Coil Stock	2.1.8													
			Aluminized Steel Repair Paint	1.6.1													
			Galvanizing Repair Paint	1.6.1													
			Enamel Repair Paint	1.6.1													
			Qualification of Manufacturer	1.6.1	G												
			Qualification of Erector	1.6.1	G												

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		13 34 19	SD-08 Manufacturer's Instructions														
			Installation of Roof and Wall panels	1.6.2													
			shipping, handling, and storage	1.7													
			SD-11 Closeout Submittals														
			Manufacturer's Warranty	3.14.1	G												
			Contractor's Warranty for Installation	3.14.2	G												
		21 13 13.00 20	SD-02 Shop Drawings														
			Shop Drawings	1.5.2													
			SD-03 Product Data														
			Pipe	2.2.1													
			Fittings	2.2.1													
			Alarm valves	2.2.7													
			Valves	2.2.5													
			Sprinklers	2.2.4													
			Pipe hangers and supports	2.2.6													
			Sprinkler Alarm Switches	2.3.1													
			Fire department connections	2.2.8													
			Mechanical couplings	2.2.1													
			Backflow Prevention Assembly	2.2.9													
			Seismic Bracing	2.2.6													
			SD-05 Design Data														
			Hydraulic Calculations	1.3													
			SD-06 Test Reports														

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		21 13 13.00 20	request to schedule Preliminary Tests	3.6													
			Preliminary Test Report	3.6	G												
			request to schedule Final Acceptance Test	3.7	G												
			SD-07 Certificates														
			Inspection by Fire Protection Engineer	3.1	G												
			Fire Protection Engineer	1.5.1	G												
			Sprinkler System Installer	1.5.2	G												
			SD-10 Operation and Maintenance Data														
			Operating and Maintenance Instructions	3.8													
			SD-11 Closeout Submittals														
			As-built drawings	3.7													
			On-site training	3.8													
		21 13 16.00 20	SD-02 Shop Drawings														
			Sprinkler heads and piping system layout	1.3.6													
			SD-03 Product Data														
			Piping	2.1													
			Valves	2.1.9													
			Sprinkler heads	2.1.2													
			Pipe hangers and supports	2.1.8													

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		21 13 16.00 20	Low air pressure supervisory switch	2.1.6													
			Dry pipe valves	2.1.4													
			Air compressor	2.1.7													
			Mechanical couplings	2.1.1													
			Pressure Switch	2.1.5													
			SD-05 Design Data														
			Sprinkler system design	1.3													
			SD-06 Test Reports														
			Preliminary tests	3.2.1	G												
			SD-07 Certificates														
			Qualifications of installer	1.5.1	G												
			SD-10 Operation and Maintenance Data														
			Dry pipe valves	2.1.4	G												
			Air compressor	2.1.7	G												
			SD-11 Closeout Submittals														
			As-built drawings of each system	1.3.7	G												
		22 00 00	SD-02 Shop Drawings														
			Plumbing System	3.9.1	G												
			SD-03 Product Data														
			Fixtures	2.4													
			Flush valve water closets	2.4.2													
			Wheelchair Flush Valve Type	2.4.3													
			Urinals														
			Wall hung lavatories	2.4.4													

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		22 00 00	Kitchen sinks	2.4.5													
			Service sinks	2.4.6													
			Water heaters	2.8	G												
			Pumps	2.9	G												
			Vertical Turbine Pumps	2.9.2	G												
			Backflow prevention assemblies	3.9.1.1	G												
			Vibration-Absorbing Features	3.4	G												
			Plumbing System	3.9.1													
			SD-06 Test Reports														
			Tests, Flushing and Disinfection	3.9													
			Test of Backflow Prevention	3.9.1.1	G												
			Assemblies														
			SD-07 Certificates														
			Materials and Equipment	1.3													
			Bolts	2.1.1													
			SD-10 Operation and Maintenance														
			Data														
			Plumbing System	3.9.1	G												
		22 05 48.00 20	SD-03 Product Data														
			Isolators	2.3													
			Flexible connectors	2.6													
			Flexible duct connectors	2.7													
			Machinery manufacturer's sound	1.4.2													
			data														
			SD-05 Design Data														
			machinery	1.4.3													

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		22 05 48.00 20	SD-06 Test Reports														
			Equipment vibration tests	3.2.3.1													
			Equipment sound level tests	3.2.3.2													
			Protected spring isolators	2.4													
			SD-08 Manufacturer's Instructions														
			Vibration and noise isolation components	3.1.1													
			Seismic protection components	2.8													
		22 15 26.00 20	SD-02 Shop Drawings														
			High pressure oxygen and nitrogen system	1.4.1													
			SD-03 Product Data														
			Piping and accessories	2.1													
			Adapters	2.1.5													
			Strainers	2.1.6													
			Unions	2.1.7													
			O-ring gaskets	2.1.8													
			Hangers and supports	2.1.9													
			Identification labels for piping	2.2													
			SD-06 Test Reports														
			Non-Destructive Examination (NDE) report for welding of piping	3.1.1													
			Test reports	3.4.1													
			SD-07 Certificates														
			Employer's record documents	1.4.4													

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		22 15 26.00 20	Welding procedures and qualifications	1.4.5													
			SD-11 Closeout Submittals oxygen and nitrogen systems	1.4													
		23 00 00	SD-02 Shop Drawings														
			Detail Drawings	1.4.5	G												
			SD-03 Product Data														
			Metallic Flexible Duct	2.8.1.1													
			Insulated Nonmetallic Flexible Duct Runouts	2.8.1.2													
			Duct Connectors	2.8.1.2													
			Duct Access Doors	2.8.2	G												
			Fire Dampers	2.8.3													
			Manual Balancing Dampers	2.8.4	G												
			Diffusers	2.8.7.1													
			Registers	2.8.7.2													
			Louvers	2.8.8													
			In-Line Centrifugal Fans	2.9.1.1													
			Coils	2.9.2	G												
			Coil and Filter Enclosures	2.10	G												
			SD-06 Test Reports														
			Performance Tests	3.11	G												
			Damper Acceptance Test	3.9	G												
			SD-08 Manufacturer's Instructions														
			Manufacturer's Installation Instructions	3.2													

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ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASS / FIC / REVIEW / ACTION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION		DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		23 00 00	Operation and Maintenance Training	3.13.2													
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance Manuals	3.13.1	G												
			Fire Dampers	2.8.3	G												
			Manual Balancing Dampers	2.8.4	G												
			In-Line Centrifugal Fans	2.9.1.1	G												
		23 05 93	SD-01 Preconstruction Submittals														
			TAB Firm	1.5.4.1	G												
			TAB team assistants	1.2	G												
			TAB team engineer	1.2	G												
			TAB Specialist	1.5.4.2	G												
			TAB team field leader	1.2	G												
			SD-02 Shop Drawings														
			TAB Schematic Drawings and Report Forms	1.3.3	G												
			SD-03 Product Data														
			Equipment and Performance Data	1.3	G												
			TAB Related HVAC Submittals	1.5.4.4	G												
			TAB Procedures	1.5.2	G												
			Calibration	1.5.2	G												
			Systems Readiness Check	1.3.3	G												
			TAB Execution	1.5.5	G												

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ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	REMARKS
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	DATE RCD FRM APPR AUTH	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		23 05 93	TAB Verification	1.5.5.3	G												
			SD-06 Test Reports														
			DALT and TAB Work Execution Schedule	3.6	G												
			DALT and TAB Procedures Summary	3.6	G												
			Design review report	1.3.3	G												
			Design review report	1.6.3.1	G												
			Design review report	3.6	G												
			Pre-Final DALT report	1.5.3	G												
			Pre-Final DALT report	1.6.3	G												
			Pre-Final DALT report	3.2.5	G												
			Final DALT report	1.5.3	G												
			Final DALT report	1.6.3	G												
			Final DALT report	3.2.8	G												
			TAB report for Season 1	1.5.6.2	G												
			TAB report for Season 1	3.6	G												
			SD-07 Certificates														
			Independent TAB agency and personnel qualifications	1.5.1	G												
			Independent TAB agency and personnel qualifications	1.5.1	G												
			Advance notice of Pre-Final DALT field work	3.2.2	G												
			Completed Pre-Final DALT Work Checklist	3.6	G												

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ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	REMARKS
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		23 05 93	Completed Pre-Final DALT Work Checklist	3.6	G												
			Advance Notice of Season 1 TAB Field Work	3.6	G												
			Completed Season 1 Pre-TAB Work Checklist	3.6													
			Completed Season 1 Pre-TAB Work Checklist	3.6													
			TAB Firm	1.5.4.1	G												
			DALT and TAB Submittal and Work Schedule	1.6.1	G												
			DALT and TAB Submittal and Work Schedule	1.6.3	G												
			Design review report	1.3.3	G												
			Design review report	1.6.3.1	G												
			Design review report	3.6	G												
			Pre-field DALT preliminary notification	1.6.3.2	G												
			Pre-field TAB engineering report	1.6.3.3	G												
			Advanced notice for Season 1 TAB field work	1.6.3	G												
			Prerequisite HVAC Work Check Out List For Season 1	1.6.3	G												
		23 07 00	SD-02 Shop Drawings														
			MICA Plates	3.2.2.4	G												
			Pipe Insulation Systems	2.3													

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		23 07 00	Pipe Insulation Systems	3.2													
			Duct Insulation Systems	3.3													
			SD-03 Product Data														
			Pipe Insulation Systems	2.3	G												
			Pipe Insulation Systems	3.2	G												
			Duct Insulation Systems	3.3	G												
			Equipment Insulation Systems	3.4	G												
			SD-04 Samples														
			Thermal Insulation	2.2.1.3	G												
			Display Samples	3.1.1	G												
			SD-08 Manufacturer's Instructions														
			Pipe Insulation Systems	2.3	G												
			Pipe Insulation Systems	3.2	G												
			Duct Insulation Systems	3.3	G												
			Equipment Insulation Systems	3.4	G												
		23 08 00.00 10	SD-03 Product Data														
			Pre-Functional Performance Test	3.2.1	S												
			Checklists														
			Functional Performance Tests	3.2.2													
			SD-06 Test Reports														
			Test and Balance (TAB) Report	3.3	G												
			Commissioning Report	3.3													
			SD-07 Certificates														
			Commissioning Support	1.5.1													
			Commissioning Specialist	3.1													
		23 09 23.00 24	SD-02 Shop Drawings														

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ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	REMARKS
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		23 09 23.00 24	DDC Contractor Design Drawings	3.3.1	G												
			Draft As-Built Drawings	3.3.2	G												
			Final As-Built Drawings	3.3.3	G												
			SD-03 Product Data														
			Manufacturer's Catalog Data	2.1.1	G												
			Manufacturer's Catalog Data	2.12.1	G												
			Programming Software	2.12.5	G												
			GPPC Application Programs	2.12.5	G												
			AGC Application Programs	2.12.6	G												
			XIF files	2.12.1	G												
			Draft LNS Database	3.6.2	G												
			Final LNS Database	3.7.4	G												
			LNS Plug-in	2.12.4	G												
			LNS Plug-in	2.12.6	G												
			SD-06 Test Reports														
			Existing Conditions Report	3.1	G												
			Start-Up and Start-Up Testing Report	3.6.1	G												
			PVT Procedures	3.7.1	G												
			PVT Report	3.7.3	G												
			Pre-Construction QC Checklist	1.6	G												
			Post-Construction QC Checklist	1.6	G												
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance (O&M) Instructions	1.8	G												

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ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASS SIF CATION OR A/E REVIEW R	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	REMARKS
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		23 09 23.00 24	Training Documentation	3.9.1	G												
			SD-11 Closeout Submittals														
			Closeout QC Checklist	1.6	G												
		23 11 25	SD-02 Shop Drawings														
			Gas Piping System	1.5.3	G												
			Gas Piping System	2.2	G												
			Gas Piping System	3.3	G												
			SD-03 Product Data														
			Pipe and Fittings	1.6.1	G												
			Gas equipment connectors	1.5.3	G												
			LPG containers and accessories	2.8	G												
			Gas Piping System	1.5.3	G												
			Gas Piping System	2.2	G												
			Gas Piping System	3.3	G												
			Pipe Wrapping Materials	2.1	G												
			Pressure regulators	2.6	G												
			Risers	2.4	G												
			Transition fittings	2.2.8	G												
			Valves	2.3	G												
			Warning and identification tape	2.2.5	G												
			SD-06 Test Reports														
			Testing	3.18	G												
			Pressure Tests	3.18.1	G												
			Pressure Tests for Liquified	3.18.2	G												
			Petroleum Gas														
			Test With Gas	3.18.3	G												

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		23 11 25	SD-07 Certificates														
			Welders procedures and qualifications	1.5.1	G												
			assigned number, letter, or symbol	1.5.1	G												
			SD-08 Manufacturer's Instructions														
			PE pipe and fittings	1.5.2	G												
			pipe wrapping materials	2.1	G												
			SD-10 Operation and Maintenance Data														
			Gas facility system and equipment operation	1.3.1	G												
			Gas facility system maintenance	1.3.2	G												
			Gas facility equipment maintenance	1.3.3	G												
		23 21 13.00 20	SD-02 Shop Drawings														
			Hot water heating system	1.3.1													
			SD-03 Product Data														
			Pumps	2.3.1													
			Expansion tanks	2.3.2													
			Flow measuring equipment	2.3.4													
			External air separation tanks	2.3.3													
			Hot water heating pipe	2.1.1													
			Water treatment system	2.8	G												
			Field instructions	3.5													
			Training course	3.5													

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		23 21 13.00 20	SD-06 Test Reports														
			Hydrostatic test of piping system	3.3.1													
			Auxiliary equipment and	3.3.2													
			accessory tests														
			SD-07 Certificates														
			Backflow preventer certification	1.5.1													
		23 52 43.00 20	SD-02 Shop Drawings														
			Fuel train	1.3.1													
			Wiring diagram	1.3.1													
			SD-03 Product Data														
			Boilers	2.1													
			Boiler trim and control equipment	2.2													
			Stack, breeching, and supports	2.2.12													
			SD-06 Test Reports														
			Operational tests	3.4.1													
			Water analysis	1.3.2													
			SD-07 Certificates														
			Boilers	2.1													
			SD-08 Manufacturer's Instructions														
			Boilers	2.1													
			SD-10 Operation and Maintenance														
			Data														
			Boilers	2.1													
			SD-11 Closeout Submittals														
			boilers	2.1													
		23 81 00.00 20	SD-02 Shop Drawings														

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		23 81 00.00 20	Field-assembled refrigerant piping	2.5.2													
			Control system wiring diagrams	1.4.2													
			SD-03 Product Data														
			Heat pumps	2.1													
			Refrigerant piping and accessories	2.5													
			Coatings for finned tube coils	2.3													
			SD-06 Test Reports														
			Salt-spray tests	2.7.1													
			Start-up and initial operational tests	3.8.3													
			SD-08 Manufacturer's Instructions														
			Heat pumps	2.1													
			Filters	2.2													
			Refrigerant piping and accessories	2.5													
			SD-10 Operation and Maintenance Data														
			Heat pumps	2.1													
			Filters	2.2													
			SD-11 Closeout Submittals														
			Posted operating instructions	1.4.4													
		23 82 00.00 20	SD-03 Product Data														
			Unit heaters	2.1													
			Infrared heaters	2.2													

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		23 82 00.00 20	SD-10 Operation and Maintenance Data														
			Unit heaters	2.1													
		25 10 10.00 24	SD-02 Shop Drawings														
			ICS Contractor Design Drawings	3.2.1	G												
			Draft As-Built Drawings	3.2.2	G												
			Final As-Built Drawings	3.2.2	G												
			Navigational Outline	3.10	G												
			Graphics	2.1.2	G												
			Component Wiring Diagrams	3.2.1	G												
			SD-03 Product Data														
			Product Data Sheets	1.5	G												
			Computer Software	1.1.6	G												
			SD-06 Test Reports														
			Start-Up and Start-Up Testing Report	3.8	G												
			Password Log	1.1.2.1	G												
			PVT Phase I Procedures	1.5	G												
			PVT Phase I Report	3.9.1	G												
			Pre-Construction QC Checklist	1.6													
			Post-Construction QC Checklist	1.6	G												
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance (O&M) Instructions	1.8	G												
			SD-11 Closeout Submittals														

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		25 10 10.00 24	Closeout QC Checklist	1.6	G												
			Final Commissioning Report	1.6.4	G												
			Password Log	1.1.2.1													
		26 08 00	SD-06 Test Reports														
			Acceptance tests and inspections	3.1	G												
			SD-07 Certificates														
			Qualifications	1.4.1	G												
			Acceptance test and inspections procedure	1.4.3	G												
		26 12 19.10	SD-02 Shop Drawings														
			Pad-mounted transformer drawings	1.5.1	G												
			SD-03 Product Data														
			Pad-mounted transformers	2.2	G												
			SD-06 Test Reports														
			Acceptance checks and tests	3.6.1	G												
			SD-07 Certificates														
			Transformer Efficiencies	2.2.2.1	G												
			SD-09 Manufacturer's Field Reports														
			design tests	2.7.2	G												
			routine and other tests	2.7.3	G												
			SD-10 Operation and Maintenance Data														
			Transformer(s)	1.6.1	G												
			SD-11 Closeout Submittals														

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		26 12 19.10	Transformer test schedule	2.7.1	G												
		26 20 00	SD-02 Shop Drawings														
			Panelboards	2.11	G												
			Transformers	2.14	G												
			Wireways	2.26	G												
			Marking strips	3.1.7.1	G												
			SD-03 Product Data														
			Receptacles	2.10	G												
			Circuit breakers	2.11.3	G												
			Switches	2.8	G												
			Transformers	2.14	G												
			Enclosed circuit breakers	2.12	G												
			Motor controllers	2.16	G												
			Combination motor controllers	2.18.1	G												
			Manual motor starters	2.17	G												
			Grounding Busbar	2.21.3	G												
			Surge protective devices	2.27	G												
			SD-06 Test Reports														
			600-volt wiring test	3.5.2	G												
			Grounding system test	3.5.5	G												
			Transformer tests	3.5.3	G												
			Ground-fault receptacle test	3.5.4	G												
			SD-07 Certificates														
			Fuses	2.9	G												
			SD-09 Manufacturer's Field Reports														

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ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	CLASSIFICATION GOVT OR A/E REVIEWER	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	REMARKS
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		26 20 00	Transformer factory tests	2.29.1													
		26 27 14.00 20	SD-02 Shop Drawings														
			Installation Drawings	1.4.1	G												
			SD-03 Product Data														
			Electricity meters	2.1.4	G												
			Current transformer	2.1.3	G												
			Potential transformer	2.1.2	G												
			communications	2.2	G												
			Configuration Software	3.1.1	G												
			SD-06 Test Reports														
			Acceptance checks and tests	3.2.1	G												
			System functional verification	3.2.2	G												
			Building meter installation sheet,	3.2.1	G												
			per building														
			Meter configuration template	2.1.1	G												
			Meter configuration report	3.2.1	G												
			SD-10 Operation and Maintenance														
			Data														
			Electricity Meters and	1.5.1	G												
			Accessories														
			SD-11 Closeout Submittals														
			System functional verification	3.2.2	G												
		26 32 13.00 20	SD-02 Shop Drawings														
			Engine-Generator set and	1.5.1.1	G												
			auxiliary equipment														
			Auxiliary systems	1.5.1.2	G												

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ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASS / FIC ATION REV WR	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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		26 32 13.00 20	SD-03 Product Data														
			Engine-generator set data	1.3.1	G												
			Engine-generator set efficiencies	1.3.2	G												
			Diesel engine data	1.3.3	G												
			Generator and exciter data	1.3.4	G												
			Diesel engine-generator set	2.1	G												
			Auxiliary systems and equipment	2.2	G												
			SD-05 Design Data														
			Capacity calculations for engine-generator set	1.3.5	G												
			Calculations for brake mean effective pressure	1.3.6	G												
			Torsional vibration stress analysis computations	1.3.7	G												
			Capacity calculations for batteries	1.3.8	G												
			SD-06 Test Reports														
			Acceptance checks and tests	3.5.1	G												
			Functional acceptance tests	3.5.2	G												
			Functional acceptance test procedure	3.4.4	G												
			SD-07 Certificates														
			Vibration isolation system	1.5.2	G												
			Fuel system	1.5.3	G												
			Start-up engineer	3.3	G												
			Instructor's	3.6.1	G												

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		26 32 13.00 20	SD-09 Manufacturer's Field Reports														
			Engine tests	2.6.1	G												
			Generator tests	2.6.2	G												
			Assembled engine-generator set tests	2.6.3	G												
			SD-10 Operation and Maintenance Data														
			Diesel engine-generator set	2.1	G												
			Auxiliary systems and equipment	2.2	G												
			Preliminary assembled operation and maintenance manuals	3.4.3	G												
			SD-11 Closeout Submittals														
			Posted operating instructions	1.8.2	G												
			Training plan	3.6.2	G												
		26 36 23.00 20	SD-02 Shop Drawings														
			Automatic Transfer Switch Drawings	1.4.2	G												
			SD-03 Product Data														
			Automatic Transfer Switches	2.1	G												
			SD-06 Test Reports														
			Acceptance Checks and Tests	3.3.1	G												
			Functional Acceptance Tests	3.3.2	G												
			SD-07 Certificates														
			Proof of Listing	1.4.1	G												

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		26 36 23.00 20	SD-10 Operation and Maintenance Data														
			Automatic Transfer Switches	2.1	G												
		26 42 19.00 20	SD-02 Shop Drawings														
			Anode installation	3.1													
			Flush Mounted Test stations	2.3													
			Magnesium Anode junction box	2.3													
			SD-03 Product Data														
			Cable and wire	2.2	G												
			Magnesium Anodes	2.1	G												
			Flush Mounted Test stations	2.3													
			Magnesium Anode junction box	2.3													
			Casing Filler	2.6													
			Reference electrodes	2.5	G												
			Shunt resistors	2.3.4													
			Anode backfill	2.1.3	G												
			Exothermic weld kits	2.7													
			SD-07 Certificates														
			Qualifications of Corrosion Engineer	1.4	G												
			SD-10 Operation and Maintenance Data														
			Cathodic protection system	3.2	G												
			SD-11 Closeout Submittals														
			Initial Cathodic Protection System	3.2.1.2	G												
			Field Test Report														

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		26 42 19.00 20	One Year Warranty Period	3.2.1.4	G												
			Cathodic Protection System Field														
			Test Report														
			Final Cathodic Protection System	3.2.1.5	G												
			Field Test Report														
		26 51 00	SD-03 Product Data														
			Fluorescent lighting fixtures	2.1	G												
			Fluorescent electronic ballasts	1.6.1	G												
			Fluorescent lamps	2.1.3	G												
			Light Emitting Diode (LED)	2.2	G												
			Fixtures														
			Light Emitting Diode (LED) Power	2.2.1	G												
			Supply														
			Light Emitting Diode (LED) Type	2.2.2	G												
			Exit signs	2.6	G												
			Emergency lighting equipment	2.7	G												
			Occupancy sensors	2.9	G												
			Light Level Sensor	2.1.2	G												
			Local/Regional Materials	1.9.1													
			Energy Efficiency	1.6.3.3													
			SD-06 Test Reports														
			Operating test	3.3													
			SD-10 Operation and Maintenance														
			Data														
			Lighting Control System	1.4.1	G												
			Operational Service	1.8													

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		26 56 00	SD-01 Preconstruction Submittals														
			Photometric Plan	1.5.2	G												
			LED Luminaire Warranty	1.7.1	G												
			SD-02 Shop Drawings														
			Luminaire drawings	1.5.1.1	G												
			Poles	1.5.1.2	G												
			SD-03 Product Data														
			LED Luminaires	2.2	G												
			Luminaire Light Sources	2.2.2	G												
			Luminaire Ballasts and Power	2.2.3	G												
			Supply Units (Drivers)														
			Lighting contactor	2.3.2	G												
			Motion Sensor	2.3.3	G												
			Photocell	2.3.1	G												
			Steel poles	2.4.1	G												
			Brackets	2.5													
			Time Switch	2.7	G												
			SD-05 Design Data														
			Design Data for luminaires	1.5.3	G												
			SD-06 Test Reports														
			LED Luminaire - IES LM-79 Test	1.5.4	G												
			Report														
			LED Light Source - IES LM-80	1.5.5	G												
			Test Report														
			Operating test	3.2													
			SD-07 Certificates														

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		26 56 00	Luminaire Useful Life Certificate	1.7.1	G												
			SD-10 Operation and Maintenance Data														
			Electronic Ballast Warranty	1.7.2													
			Operational Service	1.8													
		27 10 00	SD-02 Shop Drawings														
			Telecommunications drawings	1.6.1.1	G												
			Telecommunications Space Drawings	1.6.1.2	G												
			SD-03 Product Data														
			Telecommunications cabling	2.3	G												
			Patch panels	2.4.5	G												
			Telecommunications outlet/connector assemblies	2.5	G												
			Equipment support frame	2.4.2	G												
			Connector blocks	2.4.3	G												
			SD-06 Test Reports														
			Telecommunications cabling testing	3.5.1	G												
			SD-07 Certificates														
			Telecommunications Contractor	1.6.2.1	G												
			Key Personnel	1.6.2.2	G												
			Manufacturer Qualifications	1.6.2.3	G												
			Test plan	1.6.3	G												
			SD-09 Manufacturer's Field Reports														

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		27 10 00	Factory reel tests	2.11.1	G												
			SD-10 Operation and Maintenance Data														
			Telecommunications cabling and pathway system	1.10.1	G												
			SD-11 Closeout Submittals														
			Record Documentation	1.10.2	G												
		27 21 00.00 20	SD-02 Shop Drawings														
			Intercommunication system	1.3.1.1													
			SD-03 Product Data														
			Type 2 system	1.3.1													
			Paging system	2.1.2													
			Cables and raceways	2.2													
			Surge protection	2.4													
		28 31 74.00 20	SD-02 Shop Drawings														
			System floor plans	1.6.3.1													
			System wiring diagrams	1.6.3.2													
			Conductor wire marker schedule	3.1													
			SD-03 Product Data														
			Control panel	2.2.1													
			Storage batteries	2.1.3.1													
			Battery charger	2.1.3.2													
			Manual pull stations	2.2.2													
			Open-area (spot-type) smoke detectors	2.2.3													
			Alarm horns	2.2.4.1													

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		28 31 74.00 20	Visible appliances	2.2.4.2													
			Main annunciator	2.2.1.1													
			Radio fire alarm auxiliary transceiver	2.2.5.1													
			Combination auxiliary transceiver and interface panel	2.2.5.1													
			Wiring	2.2.9													
			Ground rods	2.2.5.2													
			Conduit	2.2.6													
			Outlet boxes	2.2.7													
			Fittings for conduit and outlet boxes	2.2.8													
			SD-05 Design Data														
			Power calculations	1.4.1.1													
			SD-06 Test Reports														
			2-wire smoke detectors	2.2.3.1	G												
			Preliminary testing	3.2.1	G												
			Final acceptance testing	3.2.2	G												
			SD-07 Certificates														
			Qualifications of installer	1.6.1	G												
			SD-10 Operation and Maintenance Data														
			Fire alarm system	2.1.1	G												
			SD-11 Closeout Submittals														
			System as-built drawings	1.6.3.3	G												
		31 23 00.00 20	SD-01 Preconstruction Submittals														

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		31 23 00.00 20	Shoring and Sheetting Plan	1.7.1													
			Dewatering work plan	1.7.2													
			SD-03 Product Data														
			Utilization of Excavated Materials	2.1.1	G												
			BACKFILL MATERIALS	2.1													
			SD-06 Test Reports														
			Density tests	3.16.2.4													
			Moisture Content Tests	3.16.2.5													
		31 23 00.00 25	SD-01 Preconstruction Submittals														
			Dewatering work plan	1.7.1													
			Warning Tape for Metallic Piping	2.4.1													
			SD-06 Test Reports														
			Fill and backfill	3.11.2.1													
			Sand Bedding	3.4.2	G												
			Density tests	3.11.2.2													
		31 32 11	SD-01 Preconstruction Submittals														
			Erosion control plan	1.6	G												
			SD-02 Shop Drawings														
			Layout	3.2.2													
			Obstructions Below Ground	3.2.4													
			Seed Establishment Period	2.3.3.1													
			Maintenance Record	3.6													
			SD-03 Product Data														
			Erosion Control Blankets	2.3													
			Finished Grade	3.1.1													
			SD-04 Samples														

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		31 32 11	Erosion control blankets	2.3													
			SD-07 Certificates														
			Installer's Qualification	1.4.1													
			SD-10 Operation and Maintenance Data														
			Maintenance Instructions	3.6.2													
		32 01 11.51	SD-04 Samples														
			paint removal	1.9.1													
			SD-07 Certificates														
			Schedule of work	1.7.1	G												
			High-pressure paint removal equipment	1.8.1													
		32 01 19	SD-03 Product Data														
			Manufacturer's	3.1.2.2	G												
			Recommendations														
			Equipment	3.1													
			SD-04 Samples														
			Materials	1.3.1	G												
			Materials	2.1	G												
			SD-06 Test Reports														
			Certified copies of the test reports	1.3.1	G												
			Certified copies of the test reports	2.1	G												
		32 11 23	SD-03 Product Data														
			Plant, Equipment, and Tools	2.1													
			Waybills and Delivery Tickets	1.1.1													
			SD-06 Test Reports														

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		32 11 23	Sampling and Testing	1.5	G												
			Field Density Tests	1.5.2.4	G												
		32 12 15.13	SD-02 Shop Drawings														
			Placement Plan	1.2	G												
			SD-03 Product Data														
			Mix Design	2.3	G												
			Contractor Quality Control	3.1													
			Prime Coat	3.5													
			SD-04 Samples														
			Asphalt Cement Binder	2.2													
			Aggregates	2.1													
			SD-06 Test Reports														
			Aggregates	2.1	G												
			QC Monitoring	3.1.3.10													
			SD-07 Certificates														
			Asphalt Cement Binder	2.2	G												
			Testing Laboratory	3.7													
		32 13 11	SD-02 Shop Drawings														
			PROPOSED TECHNIQUES	3.1.2	G												
			SD-03 Product Data														
			Equipment	2.10													
			Proposed Techniques	3.1.2	G												
			Dowels	2.8.1	G												
			Dowel Bar Assemblies	2.8.2	G												
			Commercial Concrete Mix Design	2.12.2	G												
			and Aggregate data														

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		32 13 11	SD-05 Design Data														
			Proportioning Studies	2.12.2	G ED												
			SD-06 Test Reports														
			Flexural Correlation Test	2.12.2.3	G												
			Sampling and Testing	1.2.4	G ED												
			Testing Plan	3.12.2													
			SD-07 Certificates														
			Contractor Quality Control Staff	1.4.1	G ED												
			Laboratory Accreditation	1.4.3	G ED												
			NRMCA Certificate of Conformance	2.10	G ED												
			Commercial Laboratory	1.4.3	G ED												
		32 17 23.00 20	SD-03 Product Data														
			Reflective media for airfields	2.1.2													
			Paints for airfields	2.1.1													
			Equipment	1.5	G												
			SD-06 Test Reports														
			Reflective media for airfields	2.1.2													
			Paints for airfields	2.1.1													
			SD-07 Certificates														
			Reflective media for airfields	2.1.2													
			Paints for airfields	2.1.1													
			Volatile Organic Compound	2.1.1													
			Construction equipment list	1.5													
			SD-08 Manufacturer's Instructions														
			Paints for airfields	2.1.1													

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ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	REMARKS
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		32 31 13.53	SD-02 Shop Drawings														
			Wiring Diagram	3.6													
			Installation Drawings	1.3.2													
			Location of gate, corner, end, and pull posts	1.3.2													
			Gate Assembly	1.3.2													
			Gate Assembly	2.6.1													
			Gate Assembly	2.6.1													
			Gate Controls	2.8.1	G												
			SD-03 Product Data														
			Induction Loops	2.8.1.1													
			Fence Installation	1.3.2													
			Fence Installation	3.1													
			Gate Assembly	1.3.2													
			Gate Assembly	2.6.1													
			Gate Assembly	2.6.1													
			Gate Hardware and Accessories	2.6.3													
			Gate Controls	2.8.1	G												
			SD-06 Test Reports														
			zinc coating	1.3.1													
			SD-07 Certificates														
			Chain Link Fence	2.2.1													
			Reports	1.3.1													
			Reports	1.3.1													
			SD-08 Manufacturer's Instructions														
			Gate Assembly	1.3.2													

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		32 31 13.53	Gate Assembly	2.6.1													
			Gate Assembly	2.6.1													
			SD-10 Operation and Maintenance Data														
			Gate Operator operating and maintenance instructions	2.8 3.6													
		32 92 19	SD-03 Product Data														
			Seed Mixture	2.1.3													
			Wood cellulose fiber mulch	2.5.3													
			Fertilizer	2.4													
			SD-06 Test Reports														
			Topsoil composition tests	2.2.3													
			Topsoil composition tests	2.2.3													
			SD-07 Certificates														
			seed	2.1													
			SD-08 Manufacturer's Instructions														
			Erosion Control Materials	2.7													
		33 05 23.30	SD-01 Preconstruction Submittals														
			Work Plan	1.5	G												
			SD-03 Product Data														
			Steel Casing	2.1	G												
			Coating	2.1.2	G												
			SD-06 Test Reports														
			Steel Casing	2.1													
		33 08 55	SD-01 Preconstruction Submittals														

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		33 08 55	Commissioning Plan	1.4	G												
			SD-06 Test Reports														
			Piping Flushing Checklist	3.4.2	G												
			Commissioning Report	1.5	G												
			SD-07 Certificates														
			Disposal of Waste Materials	1.6													
		33 11 00	SD-03 Product Data														
			Piping Materials	2.1.1													
			Water distribution main	2.1													
			Water service line	2.2													
			Hydrants	2.1.2.6													
			Corporation stops	2.2.2.1													
			Valve boxes	2.1.2.7													
			Valve boxes	2.2.2.11													
			SD-06 Test Reports														
			Disinfection	2.2.2.13													
			Field Tests	3.2.1													
			SD-07 Certificates														
			Water distribution main	2.1													
			Water service line	2.2													
			lining	2.1.1.1													
			lining	2.1.1.1													
			hydrants	2.1.2.6													
			Meters	2.1.2.9													
			SD-08 Manufacturer's Instructions														
			Delivery, storage, and handling	1.4													

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		33 11 00	Installation	3.1.1													
		33 11 23	SD-03 Product Data														
			Pressure regulator	2.3.2													
			Gas equipment connectors	2.5													
			Valves	2.3													
			Warning and identification tape	2.6													
			Risers	2.2.3													
			Transition fittings	2.2.4													
			Gas meter	2.4													
			SD-07 Certificates														
			Welder's qualifications	1.4.1													
			PE welder's qualifications	1.4.2													
			Welder's identification symbols	1.4.1													
			SD-08 Manufacturer's Instructions														
			PE pipe and fittings	2.2.2													
		33 12 33.00 30	SD-03 Product Data														
			Protocol modules	1.4.1	G												
			Protocol modules	1.4.1	G												
			Protocol modules	1.4.1	G												
			Protocol modules	1.4.1	G												
			Protocol modules	1.6.1	G												
			Protocol modules	1.6.1	G												
			Protocol modules	2.3.1	G												
			Protocol modules	2.3.1	G												
			Data recorder	1.6.2	G												
			SD-06 Test Reports														

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		33 12 33.00 30	Acceptance checks and tests	3.3.1	G												
			Acceptance checks and tests	3.3.2	G												
			SD-10 Operation and Maintenance Data														
			Water meters	2.1	G												
			Water meters	2.3.1	G												
			Communications modules	1.4.1	G												
			Communications modules	1.4.1	G												
			Communications modules	1.6.1	G												
			Communications modules	2.3.1	G												
			Protocol modules	1.4.1	G												
			Protocol modules	1.4.1	G												
			Protocol modules	1.6.1	G												
			Protocol modules	2.3.1	G												
		33 34 00	SD-03 Product Data														
			Pipe	2.1													
			SD-06 Test Reports														
			Hydrostatic Test	3.2.2													
		33 40 00	SD-02 Shop Drawings														
			Trench Drain	2.2.2													
			Trench Drain	3.5.2													
			Coalescing Plate Oil-Water Separator	2.6													
			SD-03 Product Data														
			Pipe	2.1													
			Placing Pipe	3.3													

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		33 40 00	Trench Drain	2.2.2													
			Trench Drain	3.5.2													
			Frame and Cover for Gratings	2.3.4													
			SD-04 Samples														
			Pipe for Culverts and Storm Drains	2.1													
			SD-07 Certificates														
			Resin Certification	2.1.3													
			Pipeline Testing	3.8													
			Frame and Cover for Gratings	2.3.4													
		33 51 13.00 30	SD-03 Product Data														
			Pressure regulator	2.3.3	G												
			Pressure regulator	2.3.3	G												
			Pressure regulator	3.1.3.1	G												
			Pressure regulator	3.1.3.1	G												
			Valves	2.3													
			Valves	3.1.2.2													
			Risers	2.2.2													
			Transition fittings	2.2.3													
			Transition fittings	3.1.2.3													
			Gas meter	2.4	G												
			Gas meter	3.1.3.1	G												
		33 52 43	SD-01 Preconstruction Submittals														
			Work Plan	1.4.2	G												
			SD-03 Product Data														
			Carbon Steel Pipe	2.3.1													

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		33 52 43	Ball Valve	2.5.1													
			Vent and Drain Pit	2.6													
			Casing Spacers	2.7.2													
			Casing End Seals	2.7.3													
			Segmented Mechanical Seal	2.7.4													
			SD-06 Test Reports														
			Exterior Coating Holiday Test	3.2.2.1													
			Preliminary Pneumatic Test	3.2.2.2													
			Final Pneumatic Test	3.2.2.3													
			Hydrostatic Test	3.2.2.4													
			SD-07 Certificates														
			Contractor Qualifications	1.4.1	G												
			SD-10 Operation and Maintenance Data														
			Ball Valve	2.5.1													
		33 52 80	SD-03 Product Data														
			Shop Applied External Pipe Coating	2.1.1	G												
			Field-Applied Thick Film Coating	2.3.2	G												
			Field-Applied Exterior Coating of Piping (Original Coating to FBE)	3.2	G												
			Field-Applied Coating of Repair and Girth Weld Locations	2.3.1	G												
			SD-06 Test Reports														
			Qualification Testing	2.2.1													
			Shop Inspection Report Forms	2.2.3.2													

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		33 52 80	Qualifications of Individuals Operating Plural Component Equipment (Pump Tenders) for Field Coating	1.4.4.6													
			Qualifications of Coating Contractors	1.4.4.8													
			SD-11 Closeout Submittals Inspection Logbook	3.3.2.4													
		33 52 90.00 90	SD-01 Preconstruction Submittals Welding Procedure Specification (WPS) and Procedure Qualification Record (PQR)	1.6.2	G												
			Welding Operations	1.6.1	G												
			SD-02 Shop Drawings POL Service Piping	1.6.2	G												
			SD-06 Test Reports Welding Reports	1.6.4													
			SD-07 Certificates Welder and Welding Operator Performance	1.6.3	G												
			Inspection and NDE Personnel	1.6.5	G												
		33 71 02	SD-02 Shop Drawings Precast underground structures Cable Terminating Cabinets / Junction Enclosures	1.4.1 2.17	G G												
			SD-03 Product Data														

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		33 71 02	Medium voltage cable	2.5	G												
			Medium voltage cable joints	2.7	G												
			Medium voltage cable terminations	2.6	G												
			Live end caps	2.9	G												
			Precast concrete structures	2.14.2.1	G												
			Sealing Material	2.14.2.4													
			Pulling-In Irons	3.5.3													
			Manhole frames and covers	2.14.3	G												
			Handhole frames and covers	2.14.4	G												
			Frames and Covers for Airfield Facilities	2.14.5	G												
			Ductile Iron Frames and Covers for Airfield Facilities	2.14.6	G												
			Cable supports	2.15	G												
			Cable Terminating Cabinets / Junction Enclosures	2.17	G												
			SD-06 Test Reports														
			Medium voltage cable qualification and production tests	2.18.2	G												
			Field Acceptance Checks and Tests	3.19.1	G												
			Arc-proofing test	2.18.1	G												
			Cable Installation Plan and Procedure	3.3	G												
			SD-07 Certificates														

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		33 71 02	Cable splicer/terminator	1.4.2	G												
			Cable Installer Qualifications	1.4.3	G												
		33 82 00	SD-02 Shop Drawings														
			Telecommunications Outside Plant	1.6.1.1	G												
			Telecommunications Entrance Facility Drawings	1.6.1.2	G												
			SD-03 Product Data														
			Wire and cable	2.7	G												
			Cable splices, and connectors	2.4	G												
			Closures	2.3	G												
			Building protector assemblies	2.2.1	G												
			Protector modules	2.2.2	G												
			SD-06 Test Reports														
			Pre-installation tests	3.4.1	G												
			Acceptance tests	3.4.2	G												
			Outside Plant Test Plan	1.6.3	G												
			SD-07 Certificates														
			Telecommunications Contractor	1.6.2.1	G												
			Key Personnel	1.6.2.2	G												
			Manufacturer's Qualifications	1.6.2.3	G												
			SD-08 Manufacturer's Instructions														
			Building protector assembly installation	2.2.1	G												
			Cable tensions	3.1.7.1	G												
			Fiber Optic Splices	3.1.8.2	G												

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		33 82 00	SD-09 Manufacturer's Field Reports														
			Factory Reel Test Data	2.13.1	G												
			SD-10 Operation and Maintenance Data														
			Telecommunications outside plant (OSP)	1.6.1.1	G												
			SD-11 Closeout Submittals														
			Record Documentation	1.8.1	G												
		34 41 26.00 10	SD-02 Shop Drawings														
			Group I Technical Data Package	1.6.1	G												
			Group IV Technical Data Package	1.6.2	G												
			Group V Technical Data Package	1.6.3	G												
			SD-03 Product Data														
			Group I Technical Data Package	1.6.1	G												
			Group IV Technical Data Package	1.6.2	G												
			Group V Technical Data Package	1.6.3	G												
			SD-05 Design Data														
			Group I Technical Data Package	1.6.1	G												
			SD-06 Test Reports														
			Group IV Technical Data Package	1.6.2	G												
			SD-07 Certificates														
			Group I Technical Data Package	1.6.1	G												

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		34 41 26.00 10	Technical Specialists	1.5.4	G												
			SD-08 Manufacturer's Instructions														
			Group I Technical Data Package	1.6.1	G												
		34 43 00.00 20	SD-02 Shop Drawings														
			lighting fixture installation	3.8.1													
			SD-03 Product Data														
			Series airfield lighting cable	2.4.4.1													
			Isolating transformers	2.6.1													
			apron edge lighting	2.9													
			light bases	2.7													
			Frangible couplings	2.3.6													
			FAA Type L-823 connectors	2.10													
			Counterpoise system test	3.12.3													
			SD-07 Certificates														
			Installer Qualifications	1.4.3	G												
			Construction Outage Plan	1.4.4	G												
			SD-10 Operation and Maintenance														
			Data														
			Apron edge lights	2.9													
		34 73 13	SD-02 Shop Drawings														
			As-Built Drawings	1.3	G												
			SD-06 Test Reports														
			Concrete	2.6													
			Tests	3.4													
			SD-07 Certificates														
			Mooring Devices	2.2													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

FY-15 MCON Project P-259 P-8A Aircraft Apron Expansion - Part A

CONTRACTOR

[illegible]